

The Insolvency Act 1986

Statement of
company's affairsPursuant to section 95/99 of
the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For official use

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Company number

09227316

Name of company

Insert full name(s) of
company

Stonehouse South East Limited

Insert full names and
addresses

We David James Costley-Wood

Mark Granville Firmin

KPMG LLP
St James' Square
Manchester M2 6DS1 The Embankment
Neville Street
Leeds LS1 4DW

the liquidators of the above-named company, attach a statement of the company's affairs as at 10 November 2014

Signed



Dated 10 November 2014

Presenter's name, address
and reference (if any)KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

Insolvency

For official use

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COMPANIES HOUSE

Statement of affairs

Statement as to affairs of Stonehouse South East Limited

On the 10 November 2014
the date of the resolution for winding up

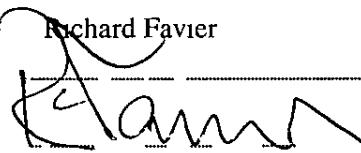
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full name

Richard Favier

Signed



Dated

10 November 2014

A - Summary of assets

Assets	Book value £	Estimated to realise £
Assets specifically pledged		
Assets not specifically pledged		
Book debts	1	0
Estimated total assets available for preferential creditors	1	0

Signature

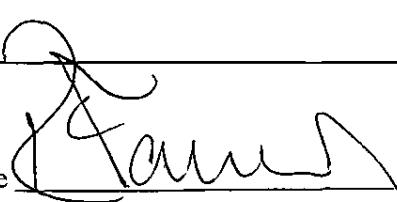
Dated

10 November 2014

A1 - Summary of liabilities

	£	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		Nil
Liabilities		
Preferential creditors		Nil
Estimated deficiency/surplus as regards preferential creditors		
Debts secured by a floating charge		Nil
Estimated deficiency/surplus of assets available for non-preferential creditors		Nil
Non-preferential claims		
Pension scheme	583,700,000	
Estimated deficiency/surplus as regards creditors	£	583,700,000
Issued and called up capital	1	
Estimated total deficiency/surplus as regards members	£	583,700,001

Signature



Dated

10 November 2014

B - Company Creditors

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Signature

Dated 10 November 2014